

EXHIBIT 6

Bill To:
Idaho Department of Correction
1299 N Orchard St, Suite 110
Boise, ID 83706

IDAHO

DEPARTMENT OF CORRECTION

Purchase Order

THIS NUMBER MUST APPEAR ON
ALL INVOICES, BILLS OF LADING
AND PACKAGES.

P.O. Nbr:

Vendor Code: Exempt

Acct #:

Vendor: Exempt per I.C. § 19-2716A

Date:

Ship-To: Josh Tewalt
Director

Ship Via	FOB	Prepaid Freight	Requisitioner	Vendor Contact Exempt per I.C. § 19-2716A	
Buyer	Delivery Date TBD	Terms See Below	Mstr Agree #	Sub Object	PCA

Line	Qty	U/M	Item Code/Description	Unit Price	Amount	Tax
1	1		Pentobarbital 15 grams Upon payment, Vendor agrees to maintain and store the items in accordance with all applicable regulations until IDOC takes possession of the items. Vendor agrees to refund IDOC an amount up to \$50,000.00 if it fails to provide to IDOC the purchased items, in whole or in part.		50000.00	N
Total					\$50,000.00	

Vendor

By using a mark (i.e. "X"), Vendor
acknowledges said mark constitutes a
valid signature for this Purchase Order.

IDOC Witness

IDOC Witness

Idaho Department of Correction_Execution Purchase Order

Contributed by Idaho Statesman

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Document

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IDOC POLICIES AND PROCEDURES UNDER REVIEW

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